

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell phones - Irrigation & CAD (PW) Department – Cost towards Cell phone charges of Irrigation & CAD Department – Used by the S.O.s/P.S.s of this Department -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt.No. 317**

**Dated 02-06-2012**

Read the following:-

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**ORDER:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.9,638/- (Rupees Nine Thousand six Hundred and thirty eight Only) towards the cell phone charges of the following Cell phones used by the Section Officers/P.S.s of this Department during the month of May 2012.

| Sl.No. | Cell phone No. | Bill date  | Expenditure | Used by          |
|--------|----------------|------------|-------------|------------------|
| 1.     | 9701379862     | 24.05.2012 | Rs. 625.00  | S.O. (T-IV)      |
| 2.     | 9701379863     | 24.05.2012 | Rs. 510.07  | S.O. (CA-III)    |
| 3.     | 9701379865     | 24.05.2012 | Rs. 625.00  | S.O. (T-II)      |
| 4.     | 9701379867     | 24.05.2012 | Rs. 374.95  | S.O. (T I)       |
| 5.     | 9701379868     | 24.05.2012 | Rs. 220.11  | S.O. (Gen II)    |
| 6.     | 9701379870     | 24.05.2012 | Rs. 229.90  | S.O. (LA IV)     |
| 7.     | 9701379871     | 24.05.2012 | Rs. 530.22  | S.O. (T-III)     |
| 8.     | 9701379872     | 24.05.2012 | Rs. 247.15  | S.O. (R-I)       |
| 9.     | 9701379873     | 24.05.2012 | Rs. 347.66  | S.O. (Gen I)     |
| 10.    | 9701379874     | 24.05.2012 | Rs. 625.00  | S.O. (LA II)     |
| 11.    | 9701379893     | 24.05.2012 | Rs. 490.01  | S.O. (LA III)    |
| 12.    | 9701379894     | 24.05.2012 | Rs. 540.58  | S.O. (CA-II)     |
| 13.    | 9701379895     | 24.05.2012 | Rs. 205.95  | S.O. (R-II)      |
| 14.    | 9701379896     | 24.05.2012 | Rs. 475.95  | S.O. (Reforms)   |
| 15.    | 9701379897     | 24.05.2012 | Rs. 360.25  | S.O. (T-V)       |
| 16.    | 9701379921     | 24.05.2012 | Rs. 226.94  | S.O. R-III)      |
| 17.    | 9701379923     | 24.05.2012 | Rs. 455.33  | S.O. (LA I)      |
| 18.    | 9701379925     | 24.05.2012 | Rs. 126.74  | S.O. (CA-I)      |
| 19.    | 9701379926     | 24.05.2012 | Rs. 198.20  | S.O. (Gen III)   |
| 20.    | 9701379927     | 24.05.2012 | Rs. 297.08  | S.O. (OP-Claims) |
| 21.    | 9701379928     | 24.05.2012 | Rs. 141.66  | S.O. (PW-OP)     |
| 22.    | 9701379929     | 24.05.2012 | Rs. 625.00  | S.O. (IS)        |
| 23.    | 9701379930     | 24.05.2012 | Rs. 499.94  | S.O. (P&B)       |
| 24.    | 9701379931     | 24.05.2012 | Rs. 169.21  | P.S. (RS)        |
| 25.    | 9701379932     | 24.05.2012 | Rs. 489.71  | P.S. (PS)        |

Total Rs, 9,637-61 or Rs 9,638/-  
( Rupees Nine Thousand six Hundred and thirty eight Only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat -(25) Irrigation & CAD (PW) Department – 130 Office Expenses –131 S.P.T. Charges".

3. The Irrigation & CAD ( OP Claims) Department shall draw an account payee cheque in favour of " **M/S Bharti Airtel Ltd** " for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR  
ADDITIONAL SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (PW-OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

SECTION OFFICER